

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500041200

Ship To: Center ID: FDMM

SDFD MATERIAL & MAINT **REPAIR FACILITY MS 15** 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702

Vendor ID: 10028251

Bill To:

Phone:

SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702

858-715-4639

Date: 05/23/2013

Page 1 of 2

Billing Contact: AMANDA AYCOX

Leslie Valdez

Telephone:

Vendor:

MES-Municipal Emergency Services 4343 Viewridge Ave Ste A

San Diego CA 92123-5609

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Telephone: 619-236-7090

Buyer:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)				
1	SCBA BOTTLES SCBA BOTTLES	62 EA	USD 596.75	USD 36,998.50	
	SCOTT CARBON CYLINDER NXG QUICK CHANGE VALVE 4500PSI 30 MIN ITEM NUMBER 200128-01				
	DEPARTMENT CONTACT DAN EDDY 858-573-1351				
	SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123				
	Non-Deductible Tax			USD 2,959.88	
				ST DAGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line#		Item ID/Description	Qı	uantity/UM	Unit Price	Exte	nded Price
	Notes:						
Notes: The	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total Tax	\$ \$	36,998.50 2,959.88		
					PO Total	\$	39,958.38
					RTAN		
To ensure prompt p must appear on all s invoices; and, all invoices; and, all invoiced to Billing Co				pt payi all shi Il invoid g Cont listed a	ments, PO # oments and ces must be act person at above		